

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.67,35,000/- (Rupees sixty seven lakhs and thirty five thousands only) to the **Director of Public Health and Family Welfare, Telangana, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G. O. Rt. No. 17

Dated 30.06.2014

Read:-

G.O.Rt.No.50, Finance (EBS.V) Department, dated 19.06.2014

ORDER:

In pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order read above, Government hereby issues an administrative sanction to the Director of Public Health and Family Welfare, Telangana, Hyderabad for an amount of **Rs.67,35,000/- (Rupees sixty seven lakhs and thirty five thousands only)** from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of JUNE, JULY and AUGUST – 2014, under the following schemes:-

(Plan) (Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In BE (JUNE, JULY AUGUST 2014)	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. (JUNE, JULY AUGUST 2014)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Epidemic Control Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
1	2210-06-101-11-41-210-211	V	6,19	6,19	..	6,19	..
2	2210-06-101-11-41-210-212	V	7,28	---	----	7,28	----	7,28	----
Scheme Name: National Programme for Control of Blindness Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-06-101-11-37-010-017	V	32	---	---	32	---	32	---
Scheme Name: National Programme for Control of Blindness Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier									
4	2210-06-101-11-37-240-000	V	12	---	----	12	---	12	---
Scheme Name: National Programme for Control of Blindness Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Bank account of the Service Provider									
5	2210-06-101-11-37-130-131	V	12	--	---	12	---	12	---
6	2210-06-101-11-37-130-132	V	79	---	---	79	----	79	---
Scheme Name: National Programme for Control of Blindness Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Direct credit to the Account of the Employee									
7	2210-06-101-11-37-010-011	V	29,65	---	----	29,65	---	29,65	---
8	2210-06-101-11-37-010-012	V	1,77	---	---	1,77	---	1,77	----
9	2210-06-101-11-37-010-013	V	8,63	---	---	8,63	---	8,63	---
10	2210-06-101-11-37-010-016	V	4,46	---	---	4,46	---	4,46	----
11	2210-06-101-11-37-010-018	V	37	----	---	37	---	37	----

(P.T.O.)

12	2210-06-101-11-37-010-019	V	59	---	---	59	--	59	---
13	2210-06-101-11-37-110-111	V	60	---	---	60	---	60	---
Scheme Name: National Programme for Control of Dengue and Chikungunya Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
14	2210-06-101-11-12-210-211	V	3,73	--	---	3,73	---	3,73	---
Scheme Name: National Programme for Control of Japanese Encyphalities Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
15	2210-06-101-11-11-210-211	V	2,73	---	---	2,73	---	2,73	---
	Total		67,35	---	---	67,35	---	67,35	---

2. The Director of Public Health and Family Welfare, Telangana, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. S.K. JOSHI
 PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
 The Director of Public Health and Family Welfare, Telangana, Hyderabad
 The Pay and Accounts Officer, Hyderabad
 The Director of Treasuries and Accounts, Hyderabad
 The Principal Accountant General (A&E), Hyderabad.
 The Principal Accountant General (Civil Audit), Hyderabad.
Copy to:
 The Finance (EBS.V) Department
 SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER